

## **EXHIBIT 14**

Posting Date	Document Type	Document No.	Customer No.	Description	Last Billing Date	Original Amount	Amount	Entry No.
2/8/2006	Invoice	SP328518	33201	Invoice SI36884	2/1/2006	700.09	700.09	11712083
2/8/2006	Payment	CRCHASE26848	33201			-800	-800	11706896
3/1/2006	Invoice	SP336982	33201	Invoice SI345380	3/1/2006	400	400	11758104
3/4/2006	Payment	CRCHASE26897	33201	BrianDunning.com		-300.09	-300.09	12032482
4/1/2006	Invoice	SP346476	33201	Invoice SI354899	4/1/2006	400	400	12089197
4/5/2006	Payment	CRCHASE26974	33201	BrianDunning.com		-400	-400	12375676
5/1/2006	Invoice	SP355409	33201	Invoice SI363867	5/1/2006	400	400	12427278
5/4/2006	Payment	CRCHASE27038	33201	BrianDunning.com		-400	-400	12725041
6/1/2006	Invoice	SP364509	33201	Invoice SI373004	6/1/2006	400	400	12780547
6/6/2006	Payment	CRCHASE27120	33201	BrianDunning.com		-400	-400	13087530
7/1/2006	Invoice	SP374055	33201	Invoice SI382606	7/1/2006	400	400	13142117
7/13/2006	Payment	CRCHASE27202	33201	BrianDunning.com		-400	-400	13467853
7/17/2006	Invoice	SP376868	33201	Invoice SI385424	7/1/2006	482.2	482.2	13470249
7/21/2006	Payment	CRCHASE27219	33201	BrianDunning.com		-482.2	-482.2	13473967
8/1/2006	Invoice	SP384008	33201	Invoice SI392591	8/1/2006	800	800	13515572
8/4/2006	Payment	CRCHASE27249	33201	BrianDunning.com		-800	-800	13846004
9/1/2006	Invoice	SP394150	33201	Invoice SI402781	9/1/2006	800	800	13904466
9/8/2006	Payment	CRCHASE27313	33201	BrianDunning.com		-800	-800	14252086
10/1/2006	Invoice	SP404377	33201	Invoice SI413063	10/1/2006	800	800	14315861
10/6/2006	Payment	CRCHASE27388	33201	BrianDunning.com		-800	-800	14673803
11/1/2006	Invoice	SP414902	33201	Invoice SI423608	11/1/2006	9,024.00	9,024.00	14733681
11/20/2006	Payment	CR130423	33201	BrianDunning.com		-9,024.00	-9,024.00	15136187
11/27/2006	Invoice	SP420112	33201	Invoice SI428872	11/1/2006	6,768.00	6,768.00	15141578
12/13/2006	Invoice	SP429427	33201	Invoice SI438206	12/1/2006	52.26	52.26	15588457
12/29/2006	Invoice	SP431780	33201	Invoice SI440581	12/1/2006	1,200.00	1,200.00	15618024
1/9/2007	Payment	CRCHASE27764	33201	BrianDunning.com		-8,020.26	-8,020.26	16063458
1/10/2007	Credit Memo	PSC24761	33201	Credit Memo SCM26914		-52.26	-52.26	16066439
2/1/2008	Invoice	SP609238	33201	Invoice SI619275	2/1/2008	1,746.50	1,746.50	20821157
2/6/2008	Payment	CRCHASE28501	33201	BrianDunning.com		-1,694.24	-1,694.24	20858327
8/5/2008	Invoice	SP700517	33201	Invoice SI711057	8/1/2008	400	400	21400888
8/8/2008	Payment	CRCHASE28757	33201	BrianDunning.com		-400	-400	21448167
9/5/2008	Invoice	SP716519	33201	Invoice SI727138	9/1/2008	400	400	21501543
9/10/2008	Payment	CRCHASE28807	33201	BrianDunning.com		-400	-400	21549999
10/5/2008	Invoice	SP732996	33201	Invoice SI748844	10/1/2008	400	400	21602163
10/8/2008	Payment	CRCHASE28847	33201	BrianDunning.com		-400	-400	21652049
11/5/2008	Invoice	SP749635	33201	Invoice SI765579	11/1/2008	400	400	21709098
11/10/2008	Payment	CRCHASE28893	33201	BrianDunning.com		-400	-400	21761994
12/5/2008	Invoice	SP766204	33201	Invoice SI782286	12/1/2008	400	400	21813697
12/10/2008	Payment	CRCHASE28940	33201	BrianDunning.com		-400	-400	21865726

Number	Class	Due Date	Currency	Original	Balance Due	Status
CC VM_10-JAN-2009_1_931	100000676 Invoice	5-Jan-09	USD	400		0 Closed
	Payment	10-Jan-09	USD	-400		0 Closed
CC VM_18-FEB-2009_1_15909	100021408 Invoice	5-Feb-09	USD	400		0 Closed
	Payment	18-Feb-09	USD	-400		0 Closed
CC VM_10-MAR-2009_5_190	100033996 Invoice	5-Mar-09	USD	400		0 Closed
	Payment	10-Mar-09	USD	-400		0 Closed
CC VM_08-APR-2009_5_89	100063629 Invoice	5-Apr-09	USD	400		0 Closed
	Payment	8-Apr-09	USD	-400		0 Closed
CC VM_08-MAY-2009_2_294	100069460 Invoice	5-May-09	USD	400		0 Closed
	Payment	8-May-09	USD	-400		0 Closed
CC VM_10-JUN-2009_5_149	100090489 Invoice	5-Jun-09	USD	400		0 Closed
	Payment	10-Jun-09	USD	-400		0 Closed
CC VM_10-JUL-2009_5_129	100110908 Invoice	5-Jul-09	USD	400		0 Closed
	Payment	10-Jul-09	USD	-400		0 Closed
CC VM_20-AUG-2009_2_200	100120536 Invoice	5-Aug-09	USD	400		0 Closed
	Payment	20-Aug-09	USD	-400		0 Closed

Customer Number: 33201  
 Invoice Number: SP328518  
 Invoice Date: 02/08/06  
 Invoice Currency: USD (\$)

BrianDunning.com  
 Brian Dunning  
 15 High Bluff  
 Laguna Niguel, CA 92677  
 United States

No Balance Due  
 At This Time

Charges will be applied to this credit card:  
 XXXXX XXXXX XXXXX 3018

Please detach here and return top portion with payment

# INVOICE

Page 1

## Account Summary Customer Number: 33201

BrianDunning.com  
 Brian Dunning  
 15 High Bluff  
 Laguna Niguel, CA 92677  
 United States

Previous Balance \$ 0.00  
 Payments & Credits \$ 800.00  
 Other Charges & Invoices \$ 0.00  
 This Invoice SP328518 \$ 700.09  
**Total Account Balance Due \$ -99.91**

## Current Invoice Charges Invoice Number: SP328518

Billing Cycle: 02/01/06 - 02/28/06

Invoice Date: 02/08/06

February Hosting Fee (Including February bandwidth subscription)

Server Number 81283

Qty	Units	Unit Price	Total
21	days	\$ 14.29	\$ 300.09
			<b>Subtotal \$300.09</b>

Setup Fees

Server Number 81283

Qty	Units	Unit Price	Total
1	Each	\$ 400.00	\$ 400.00
			<b>Subtotal \$400.00</b>

Sales Tax \$ 0.00

Current Invoice Charges \$ 700.09

### Season's Greetings from Rackspace Hosting!

Your Business Development Consultant (BDC) is your company's connection to hardware upgrades and special offers. Their responsibility is to help you make the most of your hosted environment at Rackspace, and as such, they will send periodic emails with news of any promotions, special pricing, or closeout offers to your company's designated primary contact.

If you have any questions about your account or would like information on our current specials or promotions, call your BDC at 1-800-961-4454. Not sure who your dedicated BDC is? Simply call and we will direct you to them.

Your account information is now available on-line. To view your invoice for the December billing cycle and verify your address visit <http://my.rackspace.com/billing.php>

Tax Payer Identification Number  
 74-3219358

4 The Square, Stockley Park, Uxbridge, UB11 1ET  
 Registered in England No.3897010  
 VAT Registration No. GB 843 4735 17

BrianDunning.com  
 Brian Dunning  
 15 High Bluff  
 Laguna Niguel, CA 92677  
 United States

Customer Number: 33201  
 Invoice Number: SP336982  
 Invoice Date: 03/01/06  
 Invoice Currency: USD (\$)

Amount Due:	\$ 300.09
Due Upon Receipt	

Charges will be applied to this credit card:  
 XXXXX XXXXX XXXXX 3018

Please detach here and return top portion with payment

## INVOICE

Page 1

Account Summary	Customer Number: 33201
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BrianDunning.com  
 Brian Dunning  
 15 High Bluff  
 Laguna Niguel, CA 92677  
 United States

Previous Balance	\$ 0.00
Payments & Credits	\$ -800.00
Other Charges & Invoices	\$ 700.09
This Invoice SP336982	\$ 400.00
<b>Total Account Balance Due</b>	<b>\$ 300.09</b>

Current Invoice Charges	Invoice Number: SP336982
-------------------------	--------------------------

Billing Cycle: 03/01/06 - 03/31/06

Invoice Date: 03/01/06

	Qty	Units	Unit Price	Total
March Hosting Fee (including March bandwidth subscription)	1	Month	\$ 400.00	\$ 400.00
Server Number 81263				
				<b>Subtotal \$400.00</b>

Sales Tax \$ 0.00

Current Invoice Charges \$ 400.00

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Tax Payer Identification Number  
 74-3219359

4 The Square, Stockley Park, Uxbridge, UB11 1ET  
 Registered in England No.3897010  
 VAT Registration No. GB 843 4735 17

Customer Number: 33201  
 Invoice Number: SP346476  
 Invoice Date: 04/01/06  
 Invoice Currency: USD (\$)

Amount Due:	\$ 400.00
Due Upon Receipt	

BrianDunning.com  
 Brian Dunning  
 15 High Bluff  
 Laguna Niguel, CA 92677  
 United States

Charges will be applied to this credit card:  
 XXXXX XXXXX XXXXX 3018

Please detach here and return top portion with payment

## INVOICE

Page 1

<b>Account Summary</b>	<b>Customer Number: 33201</b>
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BrianDunning.com  
 Brian Dunning  
 15 High Bluff  
 Laguna Niguel, CA 92677  
 United States

Previous Balance	\$ 300.09
Payments & Credits	\$ -300.09
Other Charges & Invoices	\$ 0.00
This Invoice SP346476	\$ 400.00
<b>Total Account Balance Due</b>	<b>\$ 400.00</b>

<b>Current Invoice Charges</b>	<b>Invoice Number: SP346476</b>
--------------------------------	---------------------------------

Billing Cycle: 04/01/06 - 04/30/06

Invoice Date: 04/01/06

April Hosting Fee (including April bandwidth subscription)

Qty	Units	Unit Price	Total
1	Month	\$ 400.00	\$ 400.00
			<b>Subtotal \$400.00</b>

Server Number 81283

Sales Tax \$ 0.00

Current Invoice Charges \$ 400.00

**Season's Greetings from Rackspace Hosting!**

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 \*\*\*\*\*

Tax Payer Identification Number  
 74-3218359

4 The Square, Stockley Park, Uxbridge, UB11 1ET  
 Registered in England No.3897010  
 VAT Registration No. GB 843 4735 17

Customer Number: 33201  
 Invoice Number: SP355409  
 Invoice Date: 05/01/06  
 Invoice Currency: USD (\$)

BrianDunning.com  
 Brian Dunning  
 15 High Bluff  
 Laguna Niguel, CA 92677  
 United States

Amount Due:	\$ 400.00
Due Upon Receipt	

Charges will be applied to this credit card:  
 XXXXX XXXXX XXXXX 3018

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## INVOICE

Page 1

Account Summary		Customer Number: 33201
BrianDunning.com	Previous Balance	\$ 400.00
Brian Dunning	Payments & Credits	\$ -400.00
15 High Bluff	Other Charges & Invoices	\$ 0.00
Laguna Niguel, CA 92677	This Invoice SP355409	\$ 400.00
United States	<b>Total Account Balance Due</b>	<b>\$ 400.00</b>

Current Invoice Charges		Invoice Number: SP355409		
Billing Cycle: 05/01/06 - 05/31/06		Invoice Date: 05/01/06		
May Hosting Fee (including May bandwidth subscription)	Qty	Units	Unit Price	Total
Server Number 81283	1	Month	\$ 400.00	\$ 400.00
				<b>Subtotal \$400.00</b>
				<b>Sales Tax \$ 0.00</b>
				<b>Current Invoice Charges \$ 400.00</b>

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Tax Payer Identification Number  
 74-3219359

4 The Square, Stockley Park, Uxbridge, UB11 1ET  
 Registered in England No.3897010  
 VAT Registration No. GB 843 4735 17



Customer Number: 33201  
 Invoice Number: SP364509  
 Invoice Date: 06/01/06  
 Invoice Currency: USD (\$)

Amount Due: \$ 400.00  
 Due Upon Receipt

BrianDunning.com  
 Brian Dunning  
 15 High Bluff  
 Laguna Niguel, CA 92677  
 United States

Charges will be applied to this credit card:  
 XXXXX XXXXX XXXXX 3018

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# INVOICE

Page 1

## Account Summary Customer Number: 33201

BrianDunning.com  
 Brian Dunning  
 15 High Bluff  
 Laguna Niguel, CA 92677  
 United States

Previous Balance \$ 400.00  
 Payments & Credits \$ -400.00  
 Other Charges & Invoices \$ 0.00  
 This Invoice SP364509 \$ 400.00  
**Total Account Balance Due \$ 400.00**

## Current Invoice Charges Invoice Number: SP364509

Billing Cycle: 06/01/06 - 06/30/06

June Hosting Fee (including June bandwidth subscription)  
 Server Number 81283

Invoice Date: 06/01/06  

Qty	Units	Unit Price	Total
1	Month	\$ 400.00	\$ 400.00
			<b>Subtotal \$400.00</b>

Sales Tax \$ 0.00  
 Current Invoice Charges \$ 400.00

### Season's Greetings from Rackspace Hosting!

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Tax Payer Identification Number:  
 74-3219359

4 The Square, Stockley Park, Uxbridge, UB11 1ET  
 Registered in England No.3897010  
 VAT Registration No. GB 843 4735 17



Customer Number: 33201  
 Invoice Number: SP374055  
 Invoice Date: 07/01/06  
 Invoice Currency: USD (\$)

BrianDunning.com  
 Brian Dunning  
 15 High Bluff  
 Laguna Niguel, CA 92677  
 United States

Amount Due:	\$ 400.00
Due Upon Receipt	

Charges will be applied to this credit card:  
 XXXXX XXXXX XXXXX 3018

Please detach here and return top portion with payment

## INVOICE

Page 1

<b>Account Summary</b>	<b>Customer Number: 33201</b>
------------------------	-------------------------------

BrianDunning.com  
 Brian Dunning  
 15 High Bluff  
 Laguna Niguel, CA 92677  
 United States

Previous Balance	\$ 400.00
Payments & Credits	\$ -400.00
Other Charges & Invoices	\$ 0.00
This Invoice SP374055	\$ 400.00
<b>Total Account Balance Due</b>	<b>\$ 400.00</b>

<b>Current Invoice Charges</b>	<b>Invoice Number: SP374055</b>
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Billing Cycle: 07/01/06 - 07/31/06

Invoice Date: 07/01/06

	Qty	Units	Unit Price	Total
July Hosting Fee (including July bandwidth subscription)				
Server Number 81283	1	Month	\$ 400.00	\$ 400.00
<b>Subtotal</b>				<b>\$ 400.00</b>

Sales Tax \$ 0.00

Current Invoice Charges \$ 400.00

### Season's Greetings from Rackspace Hosting!

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\*\*\*\*\*  
 Your account information is now available on-line. To view your invoice for the December billing cycle and verify your address visit <http://my.rackspace.com/billing.php>  
 \*\*\*\*\*

Tax Payer Identification Number  
 74-3219350

4 The Square, Stockley Park, Uxbridge, UB11 1ET  
 Registered in England No.3897010  
 VAT Registration No. GB 843 4735 17

Customer Number: 33201  
 Invoice Number: SP376868  
 Invoice Date: 07/17/06  
 Invoice Currency: USD (\$)

BrianDunning.com  
 Brian Dunning  
 15 High Bluff  
 Laguna Niguel, CA 92677  
 United States

Amount Due: \$ 482.20  
 Due Upon Receipt

Charges will be applied to this credit card:  
 XXXXX XXXXX XXXXX 4012

Please detach here and return top portion with payment

## INVOICE

Page 1

Account Summary		Customer Number: 33201
BrianDunning.com	Previous Balance	\$ 400.00
Brian Dunning	Payments & Credits	\$ -400.00
15 High Bluff	Other Charges & Invoices	\$ 0.00
Laguna Niguel, CA 92677	This Invoice SP376868	\$ 482.20
United States	<b>Total Account Balance Due</b>	<b>\$ 482.20</b>

Current Invoice Charges		Invoice Number: SP376868
Billing Cycle: 07/01/06 - 07/31/06		Invoice Date: 07/17/06
July Hosting Fee (including July bandwidth subscription)	Qty	Units Unit Price Total
Server Number 93634	18	days \$ 12.90 \$ 232.20
		Subtotal \$232.20
Setup Fee	Qty	Units Unit Price Total
Server Number 93634	1	Each \$ 250.00 \$ 250.00
		Subtotal \$250.00
	Sales Tax	\$ 0.00
	Current Invoice Charges	\$ 482.20

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Tax Payer Identification Number  
 74-3219359

4 The Square, Stockley Park, Uxbridge, UB11 1ET  
 Registered in England No.3697010  
 VAT Registration No. GB 843 4735 17

Customer Number: 33201  
 Invoice Number: SP384008  
 Invoice Date: 08/01/06  
 Invoice Currency: USD (\$)

Amount Due:	\$ 800.00
Due Upon Receipt	

BrianDunning.com  
 Brian Dunning  
 15 High Bluff  
 Laguna Niguel, CA 92677  
 United States

Charges will be applied to this credit card:  
 XXXXX XXXXX XXXXX 4012

Please detach here and return top portion with payment

## INVOICE

Page 1

Account Summary	Customer Number: 33201
-----------------	------------------------

BrianDunning.com  
 Brian Dunning  
 15 High Bluff  
 Laguna Niguel, CA 92677  
 United States

Previous Balance	\$ 400.00
Payments & Credits	\$ -882.20
Other Charges & Invoices	\$ 482.20
This Invoice SP384008	\$ 800.00
<b>Total Account Balance Due</b>	<b>\$ 800.00</b>

Current Invoice Charges	Invoice Number: SP384008
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Billing Cycle: 08/01/06 - 08/31/06

August Hosting Fee (Including August bandwidth subscription)

Server Number 81283

Server Number 81284

Server Number 93834

Qty	Units	Unit Price	Total
1	Month	\$ 400.00	\$ 400.00
1	Month	\$ 0.00	\$ 0.00
1	Month	\$ 400.00	\$ 400.00
			<b>Subtotal \$800.00</b>

Sales Tax	\$ 0.00
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Current Invoice Charges	\$ 800.00
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### Season's Greetings from Rackspace Hosting!

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Tax Payer Identification Number  
 74-3219359

4 The Square, Stockley Park, Uxbridge, UB11 1ET  
 Registered in England No.3897010  
 VAT Registration No. GB 843 4735 17

Customer Number: 33201  
 Invoice Number: SP394150  
 Invoice Date: 09/01/06  
 Invoice Currency: USD (\$)

Amount Due: \$ 800.00  
 Due Upon Receipt

BrianDunning.com  
 Brian Dunning  
 15 High Bluff  
 Laguna Niguel, CA 92677  
 United States

Charges will be applied to this credit card:  
 XXXXX XXXXX XXXXX 4012

Please detach here and return top portion with payment

## INVOICE

Page 1

### Account Summary Customer Number: 33201

BrianDunning.com  
 Brian Dunning  
 15 High Bluff  
 Laguna Niguel, CA 92677  
 United States

Previous Balance \$ 800.00  
 Payments & Credits \$ -800.00  
 Other Charges & Invoices \$ 0.00  
 This Invoice SP394150 \$ 800.00  
**Total Account Balance Due \$ 800.00**

### Current Invoice Charges Invoice Number: SP394150

Billing Cycle: 09/01/06 - 09/30/06

Invoice Date: 09/01/06

September Hosting Fee (Including September bandwidth subscription)

	Qty	Units	Unit Price	Total
Server Number 81283	1	Month	\$ 400.00	\$ 400.00
Server Number 81284	1	Month	\$ 0.00	\$ 0.00
Server Number 93634	1	Month	\$ 400.00	\$ 400.00
			<b>Subtotal</b>	<b>\$800.00</b>

Sales Tax \$ 0.00

Current Invoice Charges \$ 800.00

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 \*\*\*\*\*

Tax Payer Identification Number  
 74-3219359

4 The Square, Stockley Park, Uxbridge, UB11 1ET  
 Registered in England No.3897010  
 VAT Registration No. GB 643 4735 17

Customer Number: 33201  
 Invoice Number: SP404377  
 Invoice Date: 10/01/06  
 Invoice Currency: USD (\$)

BrianDunning.com  
 Brian Dunning  
 15 High Bluff  
 Laguna Niguel, CA 92677  
 United States

Amount Due:	\$ 800.00
Due Upon Receipt	

Charges will be applied to this credit card:  
 XXXXX XXXXX XXXXX 4012

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## INVOICE

Page 1

Account Summary		Customer Number: 33201
BrianDunning.com	Previous Balance	\$ 800.00
Brian Dunning	Payments & Credits	\$ -800.00
15 High Bluff	Other Charges & Invoices	\$ 0.00
Laguna Niguel, CA 92677	This Invoice SP404377	\$ 800.00
United States	<b>Total Account Balance Due</b>	<b>\$ 800.00</b>

Current Invoice Charges		Invoice Number: SP404377
Billing Cycle: 10/01/06 - 10/31/06	Invoice Date:	10/01/06
October Hosting Fee (Including October bandwidth subscription)	Qty	Units Unit Price Total
Server Number 81283	1	Month \$ 400.00 \$ 400.00
Server Number 81284	1	Month \$ 0.00 \$ 0.00
Server Number 93834	1	Month \$ 400.00 \$ 400.00
		<b>Subtotal \$800.00</b>
	Sales Tax	\$ 0.00
	<b>Current Invoice Charges</b>	<b>\$ 800.00</b>

### Season's Greetings from Rackspace Hosting!

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If you have any questions about your account or would like information on our current specials or promotions, call your BDC at 1-800-961-4454. Not sure who your dedicated BDC is? Simply call and we will direct you to them.

\*\*\*\*\*  
 Your account information is now available on-line. To view your invoice for the December billing cycle and verify your address visit <http://my.rackspace.com/billing.php>  
 \*\*\*\*\*

Tax Payer Identification Number  
 74-3219359

4 The Square, Stockley Park, Uxbridge, UB11 1ET  
 Registered In England No.3887010  
 VAT Registration No. GB 843 4735 17

Customer Number: 33201  
 Invoice Number: SP414902  
 Invoice Date: 11/01/06  
 Invoice Currency: USD (\$)

BrianDunning.com  
 Brian Dunning  
 15 High Bluff  
 Laguna Niguel, CA 92677  
 United States

Amount Due:	\$ 9,024.00
Due Upon Receipt	

Charges will be applied to this credit card:  
 XXXXX XXXXX XXXXX 4012

Please detach here and return top portion with payment

## INVOICE

Page 1

Account Summary	Customer Number: 33201
-----------------	------------------------

BrianDunning.com  
 Brian Dunning  
 15 High Bluff  
 Laguna Niguel, CA 92677  
 United States

Previous Balance	\$ 800.00
Payments & Credits	\$ -800.00
Other Charges & Invoices	\$ 0.00
This Invoice SP414902	\$ 9,024.00
<b>Total Account Balance Due</b>	<b>\$ 9,024.00</b>

Current Invoice Charges	Invoice Number: SP414902
-------------------------	--------------------------

Billing Cycle: 11/01/06 - 11/30/06	Invoice Date: 11/01/06
November Hosting fee (including November bandwidth subscription)	
Server Number 81283	Qty Units Unit Price Total
	12 Month \$ 376.00 \$ 4,512.00
Server Number 93634	12 Month \$ 376.00 \$ 4,512.00
	Subtotal \$9,024.00
	Sales Tax \$ 0.00
	Current Invoice Charges \$ 9,024.00

### Season's Greetings from Rackspace Hosting!

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Your account information is now available on-line. To view your invoice for the December billing cycle and verify your address visit <http://my.rackspace.com/billing.php>

Tax Payer Identification Number  
 74-3219359

4 The Square, Stockley Park, Uxbridge, UB11 1ET  
 Registered in England No.3897010  
 VAT Registration No. GB 843 4735 17



Customer Number: 33201  
 Invoice Number: SP420112  
 Invoice Date: 11/27/06  
 Invoice Currency: USD (\$)

Amount Due: \$ 6,768.00  
 Due Upon Receipt

BrianDunning.com  
 Brian Dunning  
 15 High Bluff  
 Laguna Niguel, CA 92677  
 United States

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# INVOICE

Page 1

## Account Summary Customer Number: 33201

BrianDunning.com  
 Brian Dunning  
 15 High Bluff  
 Laguna Niguel, CA 92677  
 United States

Previous Balance \$ 9,024.00  
 Payments & Credits \$ -9,024.00  
 Other Charges & Invoices \$ 0.00  
 This Invoice SP420112 \$ 6,768.00  
**Total Account Balance Due \$ 6,768.00**

## Current Invoice Charges Invoice Number: SP420112

Billing Cycle: 11/01/06 - 7/31/08

PP:11/1/2007-7/31/2008

Server Number 81283

Server Number 81284

Server Number 93834

Qty	Units	Unit Price	Total
9	Month	\$ 376.00	\$ 3,384.00
24	Month	\$ 0.00	\$ 0.00
9	Month	\$ 376.00	\$ 3,384.00
			<b>Subtotal 6,768</b>

Sales Tax \$ 0.00

Current Invoice Charges \$ 6,768.00

### Season's Greetings from Rackspace Hosting!

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Your account information is now available on-line. To view your invoice for the December billing cycle and verify your address visit <http://my.rackspace.com/billing.php>

Tax Payer Identification Number  
 74-3219359

4 The Square, Stockley Park, Uxbridge, UB11 1ET  
 Registered in England No.3897010  
 VAT Registration No. GB 843 4735 17



Customer Number: 33201  
 Invoice Number: SP429427  
 Invoice Date: 12/13/06  
 Invoice Currency: USD (\$)

Amount Due:	\$ 6,820.26
Due Upon Receipt	

BrianDunning.com  
 Brian Dunning  
 15 High Bluff  
 Laguna Niguel, CA 92677  
 United States

Please detach here and return top portion with payment

# INVOICE

Page 1

<b>Account Summary</b>	<b>Customer Number: 33201</b>
------------------------	-------------------------------

BrianDunning.com  
 Brian Dunning  
 15 High Bluff  
 Laguna Niguel, CA 92677  
 United States

Previous Balance	\$ 6,788.00
Payments & Credits	\$ 0.00
Other Charges & Invoices	\$ 0.00
This invoice SP429427	\$ 52.26
<b>Total Account Balance Due</b>	<b>\$ 6,820.26</b>

<b>Current Invoice Charges</b>	<b>Invoice Number: SP429427</b>
--------------------------------	---------------------------------

Billing Cycle: 12/01/06 - 12/31/06

Invoice Date: 12/13/06

Upgrade: RAM 2-4GB for the month of December only

Qty	Units	Unit Price	Total
27	days	\$ 1.94	\$ 52.26
			<b>Subtotal \$52.26</b>

Server Number 81203

Sales Tax \$ 0.00

Current Invoice Charges \$ 52.26

**Season's Greetings from Rackspace Hosting!**

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Your account information is now available on-line. To view your invoice for the December billing cycle and verify your address visit <http://my.rackspace.com/billing.php>

Tax Payer Identification Number  
 74-3219359

4 The Square, Stockley Park, Uxbridge, UB11 1ET  
 Registered in England No.3897010  
 VAT Registration No. GB 843 4735 17

Customer Number: 33201  
 Invoice Number: SP431780  
 Invoice Date: 12/29/06  
 Invoice Currency: USD (\$)

Amount Due: \$ 8,020.26  
 Due Upon Receipt

BrianDunning.com  
 Brian Dunning  
 15 High Bluff  
 Laguna Niguel, CA 92677  
 United States

Please detach here and return top portion with payment

# INVOICE

Page 1

## Account Summary Customer Number: 33201

BrianDunning.com	Previous Balance	\$ 6,768.00
Brian Dunning	Payments & Credits	\$ 0.00
15 High Bluff	Other Charges & Invoices	\$ 52.26
Laguna Niguel, CA 92677	This Invoice SP431780	\$ 1,200.00
United States	<b>Total Account Balance Due</b>	<b>\$ 8,020.26</b>

## Current Invoice Charges Invoice Number: SP431780

Billing Cycle: 12/01/06 - 12/31/06	Invoice Date:	12/29/06
Upgrade: RAM 2-4GB Prepay 20 Months	Qty	Unit
Server Number 81283	20	Month
	Unit Price	\$ 60.00
	Total	\$ 1,200.00
	Subtotal	\$ 1,200.00

Sales Tax	\$ 0.00
Current Invoice Charges	\$ 1,200.00

### Season's Greetings from Rackspace Hosting!

Your Business Development Consultant (BDC) is your company's connection to hardware upgrades and special offers. Their responsibility is to help you make the most of your hosted environment at Rackspace, and as such, they will send periodic emails with news of any promotions, special pricing, or closeout offers to your company's designated primary contact.

If you have any questions about your account or would like information on our current specials or promotions, call your BDC at 1-800-861-4454. Not sure who your dedicated BDC is? Simply call and we will direct you to them.

.....  
 Your account information is now available on-line. To view your invoice for the December billing cycle and verify your address visit <http://my.rackspace.com/billing.php>  
 .....

Tax Payer Identification Number  
 74-3219359

4 The Square, Stockley Park, Uxbridge, UB11 1ET  
 Registered in England No.3887010  
 VAT Registration No. GB 843 4735 17

Customer Number: 33201  
 Invoice Number: SP609238  
 Invoice Date: 02/01/08  
 Invoice Currency: USD (\$)

Amount Due: \$ 1,694.24  
 Due Upon Receipt

BrianDunning.com  
 Brian Dunning  
 15 High Bluff  
 Laguna Niguel, CA 92677  
 United States

Charges will be applied to this credit card:  
 XXXXX XXXXX XXXXX 7107

Please detach here and return top portion with payment

## INVOICE

Page 1

### Account Summary Customer Number: 33201

BrianDunning.com  
 Brian Dunning  
 15 High Bluff  
 Laguna Niguel, CA 92677  
 United States

Previous Balance \$ -52.28  
 Payments & Credits \$ 0.00  
 Other Charges & Invoices \$ 0.00  
 This Invoice SP609238 \$ 1,746.50  
**Total Account Balance Due \$ 1,694.24**

### Current Invoice Charges Invoice Number: SP609238

Billing Cycle: 02/01/08 - 02/29/08

Invoice Date: 02/01/08

January Bandwidth Overage (Usage above January subscription)	Prepaid:	Actual Use:	Qty	Units	Unit Price	Total
Server Number 81283	1,000	1,718				
Server Number 93834	250	33				
<b>Subtotal</b>	<b>1,250</b>	<b>1,748</b>	<b>498</b>	<b>Gigabytes</b>	<b>\$ 3.50</b>	<b>\$ 1,746.50</b>

Sales Tax \$ 0.00

Current Invoice Charges \$ 1,746.50

#### Season's Greetings from Rackspace Hosting!

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Your account information is now available on-line. To view your invoice for the December billing cycle and verify your address visit <http://my.rackspace.com/billing.php>

Tax Payer Identification Number  
 74-3219359

4 The Square, Stockley Park, Uxbridge, UB11 1ET  
 Registered in England No.3897010  
 VAT Registration No. GB 843 4735 17

Customer Number: 33201  
 Invoice Number: SP700617  
 Invoice Date: 08/05/08  
 Invoice Currency: USD (\$)

BrianDunning.com  
 Brian Dunning  
 15 High Bluff  
 Laguna Niguel, CA 92677  
 United States

Amount Due: \$ 400.00  
 Due Upon Receipt

Charges will be applied to this credit card:  
 XXXXX XXXXX XXXXX 7107

Please detach here and return top portion with payment

## INVOICE

Page 1

### Account Summary Customer Number: 33201

BrianDunning.com  
 Brian Dunning  
 15 High Bluff  
 Laguna Niguel, CA 92677  
 United States

Previous Balance \$ 0.00  
 Payments & Credits \$ 0.00  
 Other Charges & Invoices \$ 0.00  
 This Invoice SP700617 \$ 400.00  
**Total Account Balance Due \$ 400.00**

### Current Invoice Charges Invoice Number: SP700617

Billing Cycle: 08/01/08 - 08/31/08

August Hosting Fee (including August bandwidth subscription)

Server Number 81283

Server Number 81284

Invoice Date: 08/05/08

Qty	Units	Unit Price	Total
1	Month	\$ 400.00	\$ 400.00
1	Month	\$ 0.00	\$ 0.00
			<b>Subtotal \$400.00</b>

Sales Tax \$ 0.00  
 Current Invoice Charges \$ 400.00

#### Season's Greetings from Rackspace Hosting!

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Your account information is now available on-line. To view your invoice for the December billing cycle and verify your address visit <http://my.rackspace.com/billing.php>

Tax Payer Identification Number  
 74-3218359

4 The Square, Stockley Park, Uxbridge, UB11 1ET  
 Registered In England No.3897010  
 VAT Registration No. GB 843 4735 17

Customer Number: 33201  
 Invoice Number: SP716619  
 Invoice Date: 09/05/08  
 Invoice Currency: USD (\$)

BrianDunning.com  
 Brian Dunning  
 15 High Bluff  
 Laguna Niguel, CA 92677  
 United States

Amount Due:	\$ 400.00
Due Upon Receipt	

Charges will be applied to this credit card:  
 XXXXX XXXXX XXXXX 7107

Please detach here and return top portion with payment

## INVOICE

Page 1

<b>Account Summary</b>	<b>Customer Number: 33201</b>
------------------------	-------------------------------

BrianDunning.com  
 Brian Dunning  
 15 High Bluff  
 Laguna Niguel, CA 92677  
 United States

Previous Balance	\$ 0.00
Payments & Credits	\$ 0.00
Other Charges & Invoices	\$ 0.00
This Invoice SP716619	\$ 400.00
<b>Total Account Balance Due</b>	<b>\$ 400.00</b>

<b>Current Invoice Charges</b>	<b>Invoice Number: SP716619</b>
--------------------------------	---------------------------------

Billing Cycle: 09/01/08 - 09/30/08

Invoice Date: 09/05/08

	Qty	Units	Unit Price	Total
September Hosting Fee (including September bandwidth subscription)	1	Month	\$ 400.00	\$ 400.00
Server Number 81283	1	Month	\$ 0.00	\$ 0.00
Server Number 81284	1	Month	\$ 0.00	\$ 0.00
			<b>Subtotal</b>	<b>\$400.00</b>

Sales Tax \$ 0.00

Current Invoice Charges \$ 400.00

### Season's Greetings from Rackspace Hosting!

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\*\*\*\*\*  
 Your account information is now available on-line. To view your invoice for the December billing cycle and verify your address visit <http://my.rackspace.com/billing.php>  
 \*\*\*\*\*

Tax Payer Identification Number  
 74-3219359

4 The Square, Stockley Park, Uxbridge, UB11 1ET  
 Registered In England No.3897010  
 VAT Registration No. GB 843 4735 17

Customer Number: 33201  
 Invoice Number: SP732996  
 Invoice Date: 10/05/08  
 Invoice Currency: USD (\$)

BrianDunning.com  
 Brian Dunning  
 15 High Bluff  
 Laguna Niguel, CA 92677  
 United States

Amount Due:	\$ 400.00
Due Upon Receipt	

Charges will be applied to this credit card:  
 XXXXX XXXXX XXXXX 7107

Please detach here and return top portion with payment

## INVOICE

Page 1

<b>Account Summary</b>	<b>Customer Number: 33201</b>
------------------------	-------------------------------

BrianDunning.com  
 Brian Dunning  
 15 High Bluff  
 Laguna Niguel, CA 92677  
 United States

Previous Balance	\$ 0.00
Payments & Credits	\$ 0.00
Other Charges & Invoices	\$ 0.00
This Invoice SP732996	\$ 400.00
<b>Total Account Balance Due</b>	<b>\$ 400.00</b>

<b>Current Invoice Charges</b>	<b>Invoice Number: SP732996</b>
--------------------------------	---------------------------------

Billing Cycle: 10/01/08 - 10/31/08

Invoice Date: 10/05/08

October Hosting Fee (Including October bandwidth subscription)

	Qty	Units	Unit Price	Total
Server Number 81283	1	Month	\$ 400.00	\$ 400.00
Server Number 81284	1	Month	\$ 0.00	\$ 0.00
			<b>Subtotal</b>	<b>\$400.00</b>

Sales Tax \$ 0.00

Current Invoice Charges \$ 400.00

### Season's Greetings from Rackpace Hosting!

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If you have any questions about your account or would like information on our current specials or promotions, call your BDC at 1-800-951-4454. Not sure who your dedicated BDC is? Simply call and we will direct you to them.

\*\*\*\*\*  
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 \*\*\*\*\*

Tax Payer Identification Number  
 74-3219359

4 The Square, Stockley Park, Uxbridge, UB11 1ET  
 Registered In England No.3897010  
 VAT Registration No. GB 843 4735 17



Customer Number: 33201  
 Invoice Number: SP749635  
 Invoice Date: 11/05/08  
 Invoice Currency: USD (\$)

Amount Due:	\$ 400.00
Due Upon Receipt	

BrianDunning.com  
 Brian Dunning  
 15 High Bluff  
 Laguna Niguel, CA 92677  
 United States

Charges will be applied to this credit card:  
 XXXXX XXXXX XXXXX 7107

Please detach here and return top portion with payment

## INVOICE

Page 1

<b>Account Summary</b>	<b>Customer Number: 33201</b>
------------------------	-------------------------------

BrianDunning.com  
 Brian Dunning  
 15 High Bluff  
 Laguna Niguel, CA 92677  
 United States

Previous Balance	\$ 0.00
Payments & Credits	\$ 0.00
Other Charges & Invoices	\$ 0.00
This Invoice SP749635	\$ 400.00
<b>Total Account Balance Due</b>	<b>\$ 400.00</b>

<b>Current Invoice Charges</b>	<b>Invoice Number: SP749635</b>
--------------------------------	---------------------------------

Billing Cycle: 11/01/08 - 11/30/08

Invoice Date: 11/05/08

	Qty	Units	Unit Price	Total
November Hosting Fee (Including November bandwidth subscription)				
Server Number 81283	1	Month	\$ 400.00	\$ 400.00
Server Number 81284	1	Month	\$ 0.00	\$ 0.00
			<b>Subtotal</b>	<b>\$400.00</b>

Sales Tax \$ 0.00

Current Invoice Charges \$ 400.00

### Season's Greetings from Rackspace Hosting!

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.....  
 Your account information is now available on-line. To view your invoice for the December billing cycle and verify your address visit <http://my.rackspace.com/billing.php>  
 .....

Tax Payer Identification Number  
 74-3219359

4 The Square, Stockley Park, Uxbridge, UB11 1ET  
 Registered in England No.3897010  
 VAT Registration No. GB 843 4735 17



Customer Number: 33201  
 Invoice Number: SP766204  
 Invoice Date: 12/05/08  
 Invoice Currency: USD (\$)

BrianDunning.com  
 Brian Dunning  
 15 High Bluff  
 Laguna Niguel, CA 92677  
 United States

Amount Due	\$ 400.00
Due Upon Receipt	

Charges will be applied to this credit card:  
 XXXXX XXXXX XXXXX 1105

Please detach here and return top portion with payment

## INVOICE

Page 1

Account Summary	Customer Number: 33201
-----------------	------------------------

BrianDunning.com  
 Brian Dunning  
 15 High Bluff  
 Laguna Niguel, CA 92677  
 United States

Previous Balance	\$ 0.00
Payments & Credits	\$ 0.00
Other Charges & Invoices	\$ 0.00
This Invoice SP766204	\$ 400.00
<b>Total Account Balance Due</b>	<b>\$ 400.00</b>

Current Invoice Charges	Invoice Number: SP766204
-------------------------	--------------------------

Billing Cycle: 12/01/08 - 12/31/08

Invoice Date: 12/05/08

	Qty	Units	Unit Price	Total
December Hosting Fee (Including December bandwidth subscription)				
Server Number 81283	1	Month	\$ 400.00	\$ 400.00
Server Number 81284	1	Month	\$ 0.00	\$ 0.00
			<b>Subtotal</b>	<b>\$400.00</b>

Sales Tax \$ 0.00

Current Invoice Charges \$ 400.00

### Season's Greetings from Rackpace Hosting!

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\*\*\*\*\*  
 Your account information is now available on-line. To view your invoice for the December billing cycle and verify your address visit <http://my.rackpace.com/billing.php>  
 \*\*\*\*\*

Tax Payer Identification Number  
 74-3219358

4 The Square, Stockley Park, Uxbridge, UB11 1ET  
 Registered In England No.3897010  
 VAT Registration No. GB 843 4735 17



PO Box 730759  
Dallas, TX 75373-0759  
US

Customer Number: 33201  
Invoice Number: 100000676  
Invoice Date: 1/5/09  
Invoice Currency: USD(\$)

BRIANDUNNING.COM  
Attn To: BRIAN DUNNING  
15 HIGH BLUFF  
LAGUNA NIGUEL, CA - 92677  
United States

Amount Due: \$400.00  
Due Upon Receipt

Charges will be applied to this credit card  
\*\*\*\*\*1105

8

Please cut here and return top portion with payment

#### Account Summary

Previous Balance as of :	\$0.00
Payments:	\$0.00
Credits:	\$0.00
Adjustments/Invoices:	\$0.00
Balance Forward:	\$0.00
Current Invoice Charges:	\$400.00
Total Account Balance Due:	\$400.00

## INVOICE

Page 1

#### Current Invoice Charges

Invoice Number: 100000676

Billing Cycle - January 2009

#### Managed Backup

Service	Reference No.	Description	Prepay Term	Qty	UOM	Unit Price	Total
Hosting Service	81284			1	Month	\$0.00	\$0.00
Subtotal:							\$0.00

Service	Reference No.	Description	Prepay Term	Qty	UOM	Unit Price	Total
Hosting Service	81283			1	Month	\$400.00	\$400.00
Subtotal:							\$400.00

Total Before Tax: \$400.00

Sales Tax (0.00%): \$0.00

Current Invoice Charges: \$400.00

Questions? Contact us with a support ticket on  
my.rackspace.com or call us at the numbers to the right.

Rackspace US, Inc. | P.O. Box 730759 | Dallas, TX 75373-0759 | U.S.A.  
Toll Free: 1-800-901-4454 | Int: 210-312-4800 | www.rackspace.com

RS 0023



PO Box 730759  
Dallas, TX 75373-0759  
US

Customer Number: 33201  
Invoice Number: 100021408  
Invoice Date: 2/5/09  
Invoice Currency: USD(\$)

BRIANDUNNING.COM  
Attn To: BRIAN DUNNING  
15 HIGH BLUFF  
LAGUNA NIGUEL, CA - 92677  
United States

Amount Due: \$400.00  
Due Upon Receipt

Charges will be applied to this credit card  
\*\*\*\*\*1105

Please cut here and return top portion with payment

Account Summary	
Previous Balance as of 1/5/09:	\$400.00
Payments:	\$-400.00
Credits:	\$0.00
Adjustments/Invoices:	\$0.00
Balance Forward:	\$0.00
Current Invoice Charges:	\$400.00
Total Account Balance Due:	\$400.00

## INVOICE

Page 1

Current Invoice Charges	Invoice Number: 100021408
-------------------------	---------------------------

Billing Cycle - February 2009

### Managed Backup

Service	Reference No.	Description	Prepay Term	Qty	UOM	Unit Price	Total
Hosting Service	81284			1	Month	\$0.00	\$0.00
						Subtotal:	\$0.00

### Server

Service	Reference No.	Description	Prepay Term	Qty	UOM	Unit Price	Total
Hosting Service	81283			1	Month	\$400.00	\$400.00
						Subtotal:	\$400.00
						Total Before Tax:	\$400.00
						Sales Tax (0.00%):	\$0.00
						Current Invoice Charges:	\$400.00

Questions? Contact us with a support ticket on  
my.rackspace.com or call us at the numbers to the right.

Rackspace US, Inc. | P.O. Box 730759 | Dallas, TX 75373-0759 | U.S.A.  
Tel. Pros: 1-800-861-4454 | Int: 210-312-4600 | www.rackspace.com

RS 0024



PO Box 730759  
Dallas, TX 75373-0759  
US

Customer Number: 33201  
Invoice Number: 100033996  
Invoice Date: 3/5/09  
Invoice Currency: USD(\$)

BRIANDUNNING.COM  
Attn To: BRIAN DUNNING  
15 HIGH BLUFF  
LAGUNA NIGUEL, CA - 92677  
United States

Amount Due: \$400.00  
Due Upon Receipt

Charges will be applied to this credit card  
\*\*\*\*\*1105

Please cut here and return top portion with payment

#### Account Summary

Previous Balance as of 2/5/09:	\$400.00
Payments:	\$-400.00
Credits:	\$0.00
Adjustments/Invoices:	\$0.00
Balance Forward:	\$0.00
Current Invoice Charges:	\$400.00
<b>Total Account Balance Due:</b>	<b>\$400.00</b>

## INVOICE

Page 1

#### Current Invoice Charges

Invoice Number: 100033996

Billing Cycle - March 2009

#### Managed Backup

Service	Reference No.	Description	Prepay Term	Qty	UOM	Unit Price	Total
Hosting Service	81284			1	Month	\$0.00	\$0.00
<b>Subtotal:</b>							<b>\$0.00</b>

#### Server

Service	Reference No.	Description	Prepay Term	Qty	UOM	Unit Price	Total
Hosting Service	81283			1	Month	\$400.00	\$400.00
<b>Subtotal:</b>							<b>\$400.00</b>

**Total Before Tax:** \$400.00

**Sales Tax (0.00%):** \$0.00

**Current Invoice Charges:** \$400.00

Questions? Contact us with a support ticket on  
my.rackspace.com or call us at the numbers to the right.

Rackspace US, Inc. | P.O. Box 730759 | Dallas, TX 75373-0759 | U.S.A.  
Toll Free: 1-800-981-4454 | Int: 214-312-4800 | www.rackspace.com

RS 0025



PO Box 730759  
Dallas, TX 75373-0759  
US

Customer Number: 33201  
Invoice Number: 100063629  
Invoice Date: 4/5/09  
Invoice Currency: USD(\$)

BRIANDUNNING.COM  
Attn To: BRIAN DUNNING  
15 HIGH BLUFF  
LAGUNA NIGUEL, CA - 92677  
United States

Amount Due:	\$400.00
Due Upon Receipt	

Charges will be applied to this credit card  
\*\*\*\*\*1105

Please cut here and return top portion with payment

#### Account Summary

Previous Balance as of 3/5/09:	\$400.00
Payments:	\$-400.00
Credits:	\$0.00
Adjustments/Invoices:	\$0.00
Balance Forward:	\$0.00
Current Invoice Charges:	\$400.00
<b>Total Account Balance Due:</b>	<b>\$400.00</b>

## INVOICE

Page 1

#### Current Invoice Charges

Invoice Number: 100063629

Billing Cycle - April 2009

#### Managed Backup

Service	Reference No.	Description	Prepay Term	Qty	UOM	Unit Price	Total
Hosting Service	81284			1	Month	\$0.00	\$0.00
						<b>Subtotal:</b>	<b>\$0.00</b>

#### Server

Service	Reference No.	Description	Prepay Term	Qty	UOM	Unit Price	Total
Hosting Service	81283			1	Month	\$400.00	\$400.00
						<b>Subtotal:</b>	<b>\$400.00</b>
						<b>Total Before Tax:</b>	<b>\$400.00</b>
						<b>Sales Tax (0.00%):</b>	<b>\$0.00</b>
						<b>Current Invoice Charges:</b>	<b>\$400.00</b>

Questions? Contact us with a support ticket on  
my.rackspace.com or call us at the numbers to the right.

Rackspace US, Inc. | P.O. Box 730759 | Dallas, TX 75373-0759 | U.S.A.  
Tel From: 1-800-961-4454 | Int: 210-312-4800 | www.rackspace.com

RS 0026



PO Box 730759  
Dallas, TX 75373-0759  
US

Customer Number: 33201  
Invoice Number: 100069460  
Invoice Date: 5/5/09  
Invoice Currency: USD(\$)

BRIANDUNNING.COM  
Attn To: BRIAN DUNNING  
15 HIGH BLUFF  
LAGUNA NIGUEL, CA - 92677  
United States

Amount Due: \$400.00  
Due Upon Receipt

Charges will be applied to this credit card  
\*\*\*\*\*1105



Please cut here and return top portion with payment

#### Account Summary

Previous Balance as of 4/5/09:	\$400.00
Payments:	\$-400.00
Credits:	\$0.00
Adjustments/Invoices:	\$0.00
Balance Forward:	\$0.00
Current Invoice Charges:	\$400.00
<b>Total Account Balance Due:</b>	<b>\$400.00</b>

## INVOICE

Page 1

#### Current Invoice Charges

Invoice Number: 100069460

#### Billing Cycle - May 2009

##### Managed Backup

Service	Reference No.	Description	Prepay Term	Qty	UOM	Unit Price	Total
Hosting Service	81284			1	Month	\$0.00	\$0.00
<b>Subtotal:</b>							<b>\$0.00</b>

##### Server

Service	Reference No.	Description	Prepay Term	Qty	UOM	Unit Price	Total
Hosting Service	81283			1	Month	\$400.00	\$400.00
<b>Subtotal:</b>							<b>\$400.00</b>
<b>Total Before Tax:</b>							<b>\$400.00</b>
<b>Sales Tax (0.00%):</b>							<b>\$0.00</b>
<b>Current Invoice Charges:</b>							<b>\$400.00</b>

Questions? Contact us with a support ticket on  
my.rackspace.com or call us at the numbers to the right.

Rackspace US, Inc. | P.O. Box 730759 | Dallas, TX 75373-0759 | U.S.A.  
Toll Free: 1-800-961-4454 | Int'l: 210-312-4800 | www.rackspace.com

RS 0027



PO Box 730759  
Dallas, TX 75373-0759  
US

Customer Number: 33201  
Invoice Number: 100090489  
Invoice Date: 6/5/09  
Invoice Currency: USD(\$)

BRIANDUNNING.COM  
Attn To: BRIAN DUNNING  
15 HIGH BLUFF  
LAGUNA NIGUEL, CA - 92677  
United States

Amount Due: \$400.00  
Due Upon Receipt

Charges will be applied to this credit card  
\*\*\*\*\*1105

Please cut here and return top portion with payment

#### Account Summary

Previous Balance as of 5/5/09:	\$400.00
Payments:	\$-400.00
Credits:	\$0.00
Adjustments/Invoices:	\$0.00
Balance Forward:	\$0.00
Current Invoice Charges:	\$400.00
Total Account Balance Due:	\$400.00

### INVOICE Page 1

#### Current Invoice Charges

Invoice Number: 100090489

Billing Cycle - June 2009

#### Managed Backup

Service	Reference No.	Description	Prepay Term	Qty	UOM	Unit Price	Total
Hosting Service	81284			1	Month	\$0.00	\$0.00
Subtotal:							\$0.00

#### Server

Service	Reference No.	Description	Prepay Term	Qty	UOM	Unit Price	Total
Hosting Service	81283			1	Month	\$400.00	\$400.00
Subtotal:							\$400.00

Total Before Tax: \$400.00

Sales Tax (0.00%): \$0.00

Current Invoice Charges: \$400.00

Questions? Contact us with a support ticket on  
my.rackspace.com or call us at the numbers to the right.

Rackspace US, Inc. | P.O. Box 730759 | Dallas, TX 75373-0759 | U.S.A.  
Toll Free: 1-800-961-4454 | Int'l: 214-312-4800 | www.rackspace.com





PO Box 730759  
Dallas, TX 75373-0759  
US

Customer Number: 33201  
Invoice Number: 100110908  
Invoice Date: 7/5/09  
Invoice Currency: USD(\$)

BRIANDUNNING.COM  
Attn To: BRIAN DUNNING  
15 HIGH BLUFF  
LAGUNA NIGUEL, CA - 92677  
United States

Amount Due: \$400.00  
Due Upon Receipt:

Charges will be applied to this credit card  
\*\*\*\*\*1105

Please cut here and return top portion with payment

#### Account Summary

Previous Balance as of 6/5/09:	\$400.00
Payments:	\$-400.00
Credits:	\$0.00
Adjustments/Invoices:	\$0.00
Balance Forward:	\$0.00
Current Invoice Charges:	\$400.00
Total Account Balance Due:	\$400.00

## INVOICE

Page 1

#### Current Invoice Charges

Invoice Number: 100110908

Billing Cycle - July 2009

#### Managed Backup

Service	Reference No.	Description	Prepay Term	Qty	UOM	Unit Price	Total
Hosting Service	81284			1	Month	\$0.00	\$0.00
<b>Subtotal:</b>							<b>\$0.00</b>

#### Server

Service	Reference No.	Description	Prepay Term	Qty	UOM	Unit Price	Total
Hosting Service	81283			1	Month	\$400.00	\$400.00
<b>Subtotal:</b>							<b>\$400.00</b>

**Total Before Tax:** \$400.00

**Sales Tax (0.00%):** \$0.00

**Current Invoice Charges:** \$400.00

Questions? Contact us with a support ticket on  
my.rackspace.com or call us at the numbers to the right.

Rackspace US, Inc. | P.O. Box 730759 | Dallas, TX 75373-0759 | U.S.A.  
Toll Free: 1-800-951-4454 | Intl: 210-312-4600 | www.rackspace.com

RS 0029



PO Box 730759  
Dallas, TX 75373-0759  
US

Customer Number: 33201  
Invoice Number: 100120536  
Invoice Date: 8/5/09  
Invoice Currency: USD(\$)

BRIANDUNNING.COM  
Attn To: BRIAN DUNNING  
15 HIGH BLUFF  
LAGUNA NIGUEL, CA 92677  
United States

Amount Due: \$400.00  
Due Upon Receipt

Charges will be applied to this credit card  
\*\*\*\*\*1105

Please cut here and return top portion with payment

Account Summary	
Previous Balance as of 7/5/09:	\$400.00
Payments:	\$-400.00
Credits:	\$0.00
Adjustments/Invoices:	\$0.00
Balance Forward:	\$0.00
Current Invoice Charges:	\$400.00
<b>Total Account Balance Due:</b>	<b>\$400.00</b>

## INVOICE Page 1

Current Invoice Charges Invoice Number: 100120536

Billing Cycle - August 2009

### Managed Backup

Service	Reference No.	Description	Prepay Term	Qty	UOM	Unit Price	Total
Hosting Service	81284			1	Month	\$0.00	\$0.00
Subtotal:							\$0.00

### Server

Service	Reference No.	Description	Prepay Term	Qty	UOM	Unit Price	Total
Hosting Service	81283			1	Month	\$400.00	\$400.00
Subtotal:							\$400.00

Total Before Tax: \$400.00

Sales Tax (0.00%): \$0.00

Current Invoice Charges: \$400.00

Questions? Contact us with a support ticket on  
my.rackspace.com or call us at the numbers to the right.

Rackspace US, Inc. | P.O. Box 730759 | Dallas, TX 75373-0759 | U.S.A.  
Toll Free: 1-800-961-4454 | Int'l: 210-312-4600 | www.rackspace.com

FROM :

FAX NO. :

Feb, 07 2006 08:47AM P1

Internal Use Only:  
Channel:  
Call In  
Q Team Rep:  
Abel Pacheco



Service Order Form

Mark Washington  
Grapevine / DFW DC 1  
Customer # 33201

<b>Company Information</b>		<b>Technical Contact Information</b>	
Company Name:	BrianDunning.com	**Name:	BRIAN DUNNING
**Contact Name:	Brian Dunning	E-mail Address:	BRIAN@BRIANDUNNING.COM
Telephone Number:	(949) 510-9681	Telephone Number:	949-510-9681
E-mail Address:	brian@briandunning.com	<b>Billing Contact Information</b>	
Street Address:	15 HIGH BLF LAGUNA NIGUEL	**Name:	
City:	CA	E-mail Address:	SAME
State:	CA	Mailing Address:	
Zip Code:	92677	Telephone Number:	
Country:	USA	<b>Other Information</b>	
Server #	81283-89	How did you hear about us: Fax Number:	

\*\*Information and support will NOT be disseminated to any party other than those listed above.

<b>Server Specifications</b>		<b>Server Name</b>	<b>Deployment Schedule</b>
Operating System:	Red Hat Enterprise Linux - ES 4.0	www.BrianDunning.com	Guaranteed within 24 hour
Processor:	Single AMD Athlon 64 - 3200		
Memory:	2 GB		
Hard Drive:	250 GB EIDE		
Hard Drive:			
RAID:		(Server name MUST be a domain you control. Please include .com, .org, .net, etc.)	Deployment scheduling applies only to server(s).
Managed Backup:	10 GB Managed Backup 2 Week Retention		
*\$3.50 per 1 GB overage			
Monthly Bandwidth:	1000GB Included		
*\$1.50 per 1 GB overage			
Chassis:	Standard Chassis		
# of IP's:	5		
<b>Software &amp; Services</b>		<b>Monthly</b>	<b>Install</b>
Port Monitoring:	Rackwatch Platinum - \$150.00 value	Included	Included
Performance Monitoring:			
*Firewall:			
Additional Network:	BackupNet	Included	Included
Backup Software:	Legato without Database Agent	Included	Included
Daily Backups:	Daily Incrementals	Included	Included
Disable Auto Patching:	Yes: <input type="checkbox"/> No: <input checked="" type="checkbox"/>	Included	Included
*Additional Services:	*Service and Support FANATICAL	Included	Included
<b>TOTAL SERVER FEE WITH SOFTWARE &amp; SERVICES</b>		<b>Monthly Recurring Fee</b>	<b>One-time Installation Fee</b>
		\$400.00	\$400.00

\*These software/services are NOT subject to the 24-hour guarantee. Customer acknowledges and agrees to be bound by the terms and conditions of use prior to using such software/services.

Special billing, provisioning, and migration instructions: Any Special Promotions or special pricing expires on 02/15/2006 at 6:00 pm CT.

FROM :

FAX NO. :

Feb. 07 2006 09:48AM P2

## Service Order Form

Mark Washington  
Grapevine / DFW DC 1  
Customer # 33201

1. Initial Payment Method Invoice (Check/Money Order) ☐ Credit Card ☒ ACH ☐ Wire Transfer ☐  
 2. Subsequent Payment Method Invoice (Check/Money Order) ☐ Credit Card ☒ ACH ☐ Wire Transfer ☐  
 3. Initial Term Month to Month ☒ Prepay ☐

Payment Information Above Must Be Filled Out Completely.

## 24 Hour Guarantee

Unless otherwise noted, Rackspace agrees to provide the server(s) described in this Service Order Form within 24 hours of the time that Rackspace has completed its verification and credit check procedures. Servers are deemed provided as of the time that Rackspace generates an e-mail message to Customer that includes the information needed to allow the Customer to transfer information to and from the server(s). Customer's sole remedy for Rackspace's failure to provide the server(s) is a credit against future services equal to the Initial Set Up fee for the affected server(s). The 24 hour guarantee does not apply to any software, hardware devices, or other managed services related to these server(s) unless otherwise noted, and is subject to the terms of the Master Services Agreement referenced below.

**Service Level Agreement:** The Service Level Agreement found at [http://www.rackspace.com/solutions/managed\\_sla.php](http://www.rackspace.com/solutions/managed_sla.php) is hereby incorporated by reference in this Service Order Form.

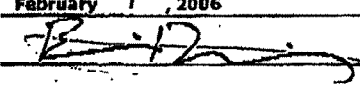
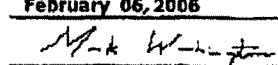
**Acceptable Use Policy:** Rackspace's Acceptable Use Policy found at [http://www.rackspace.com/aboutus/acceptable\\_use.php](http://www.rackspace.com/aboutus/acceptable_use.php) is hereby incorporated by reference in this Service Order Form.

**Master Services Agreement:** Rackspace's Master Services Agreement found at <http://www.rackspace.com/msa.php> is hereby incorporated by reference in this Service Order Form.

**Bandwidth/Back Up Overages:** Customer agrees to pay \$1.50 per 1 gigabyte of data transfer in excess of the amount included in the monthly recurring fee for bandwidth, and \$3.50 per 1 gigabyte of data transfer in excess of the back up subscription for the specified back up period.

By signing below, Customer accepts the terms of this Service Order Form, the Service Level Agreement, the Acceptable Use Policy, and the Master Services Agreement (collectively, the "Agreement"). Capitalized terms not otherwise defined in any of these documents shall have the meaning given in the Master Services Agreement. The Agreement constitutes the complete and exclusive agreement between the parties regarding its subject matter and supercedes and replaces any prior understanding or communication, written or oral.

\*Please Fax the Signed Agreement to (210)579-9009 or (210)447-4400\*

Accepted by Customer		Accepted by Rackspace, Ltd.	
Name:	Authorized Personnel - <u>BRIAN DUNNING</u>	Name:	<u>Mark Washington</u>
Title:	<u>PRESIDENT</u>	Title:	<u>Sales Executive</u>
Date:	<u>February 7, 2006</u>	Date:	<u>February 06, 2006</u>
Signature:		Signature:	

FROM :

FAX NO. :

Feb. 07 2006 08:49AM P3

Mark Washington  
Grapevine / DFW DC 1  
Customer # 33201

## Payment Method Form

Card Type:	
Card Number:	
CID Number (Last 3 digits on back of card):	
Expiration Date:	
Name on Credit Card:	
Billing Address:	
City:	
State:	
Zip Code:	
Country:	
Date Signed:	
<b>*Authorization:</b>	

## ACH - Authorization Agreement for Preauthorized Payments

Bank Name:	
Trans./Routing No.:	
City:	
State:	
Zip Code:	
Account Name:	
Account Number:	
<b>*Authorization Signature:</b>	
I (we) hereby authorize Rackspace, Ltd. to initiate debit entries to my (our) checking account indicated above and the depository named above to debit the same to such account. The debit will take place one day prior to billing date. The authority is to remain in full force and effect until Rackspace, Ltd. and the depository have received written notification from me (or either of us) of its termination in such time and in such manner as to afford Rackspace, Ltd. and the depository a reasonable opportunity to act upon it.	

Bank Name:	
Bank Address:	
City:	
State:	
Zip Code:	
Company Name:	
Company Address:	
City:	
State:	
Zip Code:	
Account Number:	
Routing Number:	

\*Authorized signatures must be the same as signatures found on the service order form. If the person paying for Rackspace service differs from the person requesting Rackspace service you will be required to provide contact information for the person whose information has been provided for payment reasons and that person will be contacted to verify their willingness to pay.

FROM :

FAX NO. :

Jul. 14 2006 12:30PM P3

Internal Use Only:  
Channel:  
Please Select  
Q Team Rep:  
Please Select



Adam Howland  
Grapevine / DFW DC 1  
Customer #33201

## Service Order Form

Company Information		Technical Contact Information	
Company Name:	BrianDunning.com	**Name:	same on file
**Contact Name:	Brian Dunning	E-mail Address:	
Telephone Number:	(949) 510-9681	Telephone Number:	
E-mail Address:	brian@briandunning.com	<b>Billing Contact Information</b>	
Street Address:	15 High Bluff	**Name:	same on file
City:	Laguna Niguel	E-mail Address:	
State:	CA	Mailing Address:	
Zip Code:	92677	Telephone Number:	
Country:	USA	<b>Other Information</b>	
		How did you hear about us:	
		Fax Number:	

\*\*Information and support will NOT be disseminated to any party other than those listed above.

Server #		Server Name	Deployment Schedule
<b>Server Specifications</b> Operating System: Red Hat Enterprise Linux - ES 4 Processor: Single AMD Athlon 64 - 3200 Memory: 3 GB Hard Drive: 73 GB SCSI RAID: Managed Backup: 25 GB Managed Backup 2 Week Retention *\$3.50 per 1 GB coverage Monthly Bandwidth: 250GB Included *\$3.50 per 1 GB coverage Chassis: Standard Chassis # of IP's: 1		www. .com  (Server name MUST be a domain you control. Please include .com, .org, .net, etc.)	Guaranteed within 24 hours  Deployment scheduling applies only to server(s).
<b>Software &amp; Services</b> Port Monitoring: Rackwatch Platinum Performance Monitoring: *Firewall: Additional Network: PrivateNet + BackupNet Backup Software: Legato w/ MySQL Agent Daily Backups: Daily Incrementals Disable Auto Patching: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> *Additional Services:		<b>Monthly</b> Included n/a n/a Included Included Included Included	<b>Install</b> Included n/a n/a Included Included Included included
<b>TOTAL SERVER FEE WITH SOFTWARE &amp; SERVICES</b>		<b>Monthly Recurring Fee</b> \$400.00	<b>One-time Installation Fee</b> \$250.00

\*These software/services are NOT subject to the 24-hour guarantee. Customer acknowledges and agrees to be bound by the terms and conditions of use prior to using such software/services.

Special billing, provisioning, and migration instructions:



FROM :

FAX NO. :

Jul. 14 2006 12:31PM P4

## Service Order Form

Adam Howland  
Grapvine / DFW DC 1  
Customer #33201

1. Initial Payment Method	Invoice (Check/Money Order) <input type="checkbox"/>	Credit Card <input type="checkbox"/>	ACH <input type="checkbox"/>	Wire Transfer <input type="checkbox"/>
2. Subsequent Payment Method	Invoice (Check/Money Order) <input checked="" type="checkbox"/>	Credit Card <input type="checkbox"/>	ACH <input type="checkbox"/>	Wire Transfer <input type="checkbox"/>
3. Initial Term	24 Month <input checked="" type="checkbox"/>			Prepay <input type="checkbox"/>

Payment Information Above Must Be Filled Out Completely.

## 24 Hour Guarantee

Unless otherwise noted, Rackspace agrees to provide the server(s) described in this Service Order Form within 24 hours of the time that Rackspace has completed its verification and credit check procedures. Servers are deemed provided as of the time that Rackspace generates an e-mail message to Customer that includes the information needed to allow the Customer to transfer information to and from the server(s). Customer's sole remedy for Rackspace's failure to provide the server(s) is a credit against future services equal to the Initial Set Up fee for the affected server(s). The 24 hour guarantee does not apply to any software, hardware devices, or other managed services related to these server(s) unless otherwise noted, and is subject to the terms of the Master Services Agreement referenced below.

**Service Level Agreement:** The Service Level Agreement found at [http://www.rackspace.com/solutions/managed\\_sla.php](http://www.rackspace.com/solutions/managed_sla.php) is hereby incorporated by reference in this Service Order Form.

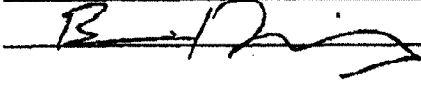
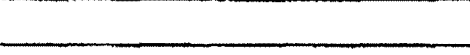
**Acceptable Use Policy:** Rackspace's Acceptable Use Policy found at [http://www.rackspace.com/aboutus/acceptable\\_use.php](http://www.rackspace.com/aboutus/acceptable_use.php) is hereby incorporated by reference in this Service Order Form.

**Master Services Agreement:** Rackspace's Master Services Agreement found at <http://www.rackspace.com/msa.php> is hereby incorporated by reference in this Service Order Form.

**Bandwidth/Back Up Overages:** Customer agrees to pay \$3.50 per 1 gigabyte of data transfer in excess of the amount included in the monthly recurring fee for bandwidth, and \$3.50 per 1 gigabyte of data transfer in excess of the back up subscription for the specified back up period.

By signing below, Customer accepts the terms of this Service Order Form, the Service Level Agreement, the Acceptable Use Policy, and the Master Services Agreement (collectively, the "Agreement"). Capitalized terms not otherwise defined in any of these documents shall have the meaning given in the Master Services Agreement. The Agreement constitutes the complete and exclusive agreement between the parties regarding its subject matter and supercedes and replaces any prior understanding or communication, written or oral.

**\*Please Fax the Signed Agreement to (210)568-4817\***

Accepted by Customer		Accepted by Rackspace, Ltd.	
Name:	BRIAN DUNNING	Name:	Adam Howland
Title:	PARTNER	Title:	Business Development Consultant
Date:	July 14, 2006	Date:	July 13, 2006
Signature:		Signature:	



FROM :

FAX NO. :

Jul. 14 2006 12:32PM F5

Adam Howland  
Grapevine / DFW DC 1  
Customer #33201

## Payment Method Form

Card Type:	
Card Number:	
CID Number (Last 3 digits on back of card):	
Expiration Date:	
Name on Credit Card:	
Billing Address:	
City:	
State:	
Zip Code:	
Country:	
Date Signed:	
<b>*Authorization :</b>	

## ACH - Authorization Agreement for Preauthorized Payments

Bank Name:	
Trans./Routing No.:	
City:	
State:	
Zip Code:	
Account Name:	
Account Number:	
<b>*Authorization Signature:</b>	
I (we) hereby authorize Rackspace, Ltd. to initiate debit entries to my (our) checking account indicated above and the depository named above to debit the same to such account. The debit will take place one day prior to billing date. The authority is to remain in full force and effect until Rackspace, Ltd. and the depository have received written notification from me (or either of us) of its termination in such time and in such manner as to afford Rackspace, Ltd. and the depository a reasonable opportunity to act upon it.	

## Wire Transfer Information

Bank Name:	
Bank Address:	
City:	
State:	
Zip Code:	
Company Name:	
Company Address:	
City:	
State:	
Zip Code:	
Account Number:	
Routing Number:	

\*Authorized signatures must be the same as signi  
requesting Rackspace service you will be required to provide contact information for the person whose information has been provided for payment reasons and  
that person will be contacted to verify their willingness to pay.

for Rackspace service differs from the person  
that person will be contacted to verify their willingness to pay.

Initials: SD

FROM :

FAX NO. :

Oct. 02 2006 12:55PM P1



## Contract Extension and Price Modification Form For Account #33201

Business Development Consultant: Adam Howland ✓

Account Manager: Andrea Martinez ✓

Date Effective: 2006-11-01

In consideration of Rackspace agreeing to the New Monthly Fees set forth below, Customer hereby agrees to extend the Initial 12 months contract (as defined in the Master Services Agreement and Service Order Form(s) thereto between Rackspace and Customer) for a period of 21 months from the date this form is approved by Rackspace. Price change will take effect on the next invoice after this form is approved by Rackspace. The New Monthly Fees set forth below are not subject to modification within 21 months of the date this form is approved by Rackspace.

### Billing Information

Customer #: 33201

Customer Name: Brian Dunning ✓

Company Name: BrianDunning.com ✓

Telephone Number: (949) 510-9681

Email Address: brian@briandunning.com

Billing Address

Address: 15 High Bluff

City: Laguna Niguel

State: CA

Zip Code: 92677

Country: US

\*\*Except for the extension of the Initial Term and the price changes set forth in the "New Monthly Fee" section Upgrades below, all of the terms and conditions of the Master Services Agreement and Service Order Form(s) thereto by and between Rackspace and Customer are unmodified and shall continue in full force and effect, and Rackspace and Customer hereby ratify, reaffirm and confirm such terms and conditions, as modified hereby. \*\*

### Additional Notes

Please review and fax back at 210.447.4500, ATTN: Andrea Martinez

Thank you for all your cooperation Brian!

### Servers Being Renewed

Total Prepay Amount: \$15792 ✓

Server #	Current Monthly	New Monthly Fee	New Contract End Date	Notes
81283	400.00	376.00	2008-07-31	Extending current contract to 7/31/08 and prepaying for the remaining term at 6% discount.
81284	0.00	0.00	2008-07-31	
93634	400.00	376.00	2008-07-31	Client agrees to prepay the remainder of the term ending on 7/31/08 for server 93634 at a 6% discount.

Contract Revision 1 Generated On 10/02/2006 03:10 PM  
9725 Datapoint Drive Suite 100, San Antonio, TX 78229 USA 1-800-961-2888  
Page 1 of 2

Rackspace  Customer Initials: \_\_\_\_\_

RS 0037

FROM :

FAX NO. :

Oct. 02 2006 12:55PM P2



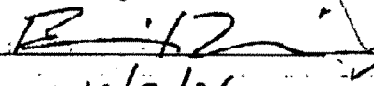
**Contract Extension and Price Modification Form  
For Account #33201**

**Approval Information**

Customer Approval:

Customer Name: Brian Dunning


Customer's Signature:

  
Date: 10/2/06

Rackspace Approval

Account Manager: Andrea Martinez

Manager's Approval:

  
Date: 10/2/06

FROM :

FAX NO. :

Jul. 14 2006 12:24 PM P1



**Contract Extension and Price Modification Form**  
**For Account #33201**

Business Development Consultant: Adam Howland  
 Account Manager: Cathy Aldana  
 Date Effective: 2006-08-01

In consideration of Rackspace agreeing to the New Monthly Fees set forth below, Customer hereby agrees to extend the Initial Month to Month contract (as defined in the Master Services Agreement and Service Order Form(s) thereto between Rackspace and Customer) for a period of 12 months from the date this form is approved by Rackspace. Price change will take effect on the next invoice after this form is approved by Rackspace. The New Monthly Fees set forth below are not subject to modification within 12 months of the date this form is approved by Rackspace.

**Billing Information**

Customer #: 33201  
 Customer Name: Brian Dunning  
 Company Name: BrianDunning.com  
 Telephone Number: (949) 510-9681  
 Email Address: brian@briandunning.com

Billing Address  
 Address: 15 High Bluff  
 City: Laguna Niguel  
 State: CA  
 Zip Code: 92677  
 Country: US

**\*\*Except for the extension of the Initial Term and the price changes set forth in the "New Monthly Fee" section Upgrades below, all of the terms and conditions of the Master Services Agreement and Service Order Form(s) thereto by and between Rackspace and Customer are unmodified and shall continue in full force and effect, and Rackspace and Customer hereby ratify, reaffirm and confirm such terms and conditions, as modified hereby. \*\***

**Additional Notes**

Please sign and fax back to 210.447.4500 Attn: Cathy Aldana

**Servers Being Renewed**

Server #	Current Monthly	New Monthly Fee	Original Online Date	Notes
81283	400.00	400.00	2006-02-08	12 month renewal with FREE upgrade of +1 GB of RAM for new server and Private Net.

FROM :

FAX NO. :

Jul. 14 2006 12:30PM P2



**Contract Extension and Price Modification Form  
For Account #33201**

**Approval Information**

Customer Approval:

Customer Name: Brian Dunning

Customer's Signature:

A handwritten signature in black ink, appearing to be "Brian Dunning", written over a horizontal line.

Date: 7/14/06

Rackspace Approval

Account Manager: Cathy Aldana

Manager's Approval:

A handwritten signature in black ink, appearing to be "Cathy Aldana", written over a horizontal line.

Date: 7/17/06

FROM :

FAX NO. :

Jul. 14 2006 12:29PM P1

6910



### Contract Extension and Price Modification Form For Account #33201

Business Development Consultant: Adam Howland ✓  
Account Manager: Cathy Aldana ✓  
Date Effective: 2006-08-01

In consideration of Rackspace agreeing to the New Monthly Fees set forth below, Customer hereby agrees to extend the Initial Month to Month contract (as defined in the Master Services Agreement and Service Order Form(s) thereto between Rackspace and Customer) for a period of 12 months from the date this form is approved by Rackspace. Price change will take effect on the next invoice after this form is approved by Rackspace. The New Monthly Fees set forth below are not subject to modification within 12 months of the date this form is approved by Rackspace.

#### Billing Information

Customer #: 33201  
Customer Name: Brian Dunning  
Company Name: BrianDunning.com  
Telephone Number: (949) 510-9681  
Email Address: brian@briandunning.com

Billing Address  
Address: 15 High Bluff  
City: Laguna Niguel  
State: CA  
Zip Code: 92677  
Country: US

"Except for the extension of the Initial Term and the price changes set forth in the "New Monthly Fee" section Upgrades below, all of the terms and conditions of the Master Services Agreement and Service Order Form(s) thereto by and between Rackspace and Customer are unmodified and shall continue in full force and effect, and Rackspace and Customer hereby ratify, reaffirm and confirm such terms and conditions, as modified hereby."

#### Additional Notes

Please sign and fax back to 210.447.4500 Attn: Cathy Aldana

#### Servers Being Renewed

Server #	Current Monthly	New Monthly Fee	Original Online Date	Notes
81283	400.00	400.00	2006-02-08	12 month renewal with FREE upgrade of +1 GB of RAM for new server and Private Net. <span style="float: right;">DFW 2006-3GB</span>

FROM :

FAX NO. :

Jul. 14 2006 12:30PM P2



**Contract Extension and Price Modification Form  
For Account #33201**

**Approval Information**

Customer Approval:

Customer Name: Brian Dunning

Customer's Signature:

Brian Dunning

Date: 7/14/06

Rackspace Approval

Account Manager: Cathy Aldana

Manager's Approval:

Cathy Aldana

Date: 07-28-06



08/30/2008 09:37 FAX

002

## Contract Extension and Price Modification Form For Account #33201



Business Development Consultant: Yvonne Rodriguez

Account Manager: Andrea Martinez

Date Effective: 2008-10-01

In consideration of Rackspace agreeing to the New Monthly Fees set forth below, Customer hereby agrees to extend the initial Month to Month contract (as defined in the Master Services Agreement and Service Order Form(s) thereto between Rackspace and Customer) for a period of 12 months from the date this form is approved by Rackspace. Price change will take effect on the next invoice after this form is approved by Rackspace. The New Monthly Fees set forth below are not subject to modification within 12 months of the date this form is approved by Rackspace.

### Billing Information

Customer #: 33201

Customer Name: Brian Dunning.com

Contact Name: Brian Dunning

Telephone Number: (949) 510-9681

Email Address: brian@briandunning.com

Billing Address

Address: 15 High Bluff

City: Laguna Niguel

State: CA

Zip Code: 92677

Country: US

**\*\*Except for the extension of the Initial Term and the price changes set forth in the "New Monthly Fee" section Upgrades below, all of the terms and conditions of the Master Services Agreement and Service Order Form(s) thereto by and between Rackspace and Customer are unmodified and shall continue in full force and effect, and Rackspace and Customer hereby ratify, reaffirm and confirm such terms and conditions, as modified hereby. Customer is encouraged to review the Rackspace Acceptable Use Policy posted at [http://www.rackspace.com/aboutus/acceptable\\_use.php](http://www.rackspace.com/aboutus/acceptable_use.php) as of the effective date of the Renewal Term.\*\***

### Additional Notes

Please sign and fax this contract renewal back to me. You can also scan the signed contract renewal and email it to me. If you do fax it please send me an email before you send it so that I can expect its arrival.

Fax#: 210-312-5049

Attention Josh Richards Account Manager

Email: joshua.richards@rackspace.com

Please be advised that this contract renewal offer will expire on 09/30/08. Rackspace will need this contract back before this date.

\*\*\*\*NOTE\*\*\*\*\*

Though the effective date is not till October we will do the upgrade as soon as we receive this renewal back.

### Servers Being Renewed

Server #	Current Monthly	New Monthly Fee	New Contract End Date	Notes
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Rackspace: \_\_\_\_\_ Customer Initials: \_\_\_\_\_

Contract Revision 1 Generated On 08/30/2008 11:08 AM  
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RS 0043

08/30/2008 09:37 FAX

003

**Contract Extension and Price Modification Form  
For Account #33201**


81283	400.00	400.00	2009-09-30	In exchange for a 12 month contract renewal Rackspace will upgrade your current managed backup subscription to unmetered backups
81284	0.00	0.00	2009-09-30	

**Approval Information**

Customer Approval:

Customer Name: Brian Dunning

Customer's Signature:

Date:

8/30/08

Rackspace Approval

Account Manager: Joshua Richards

Manager's Approval:

Date:

Rackspace: \_\_\_\_\_ Customer Initials: \_\_\_\_\_